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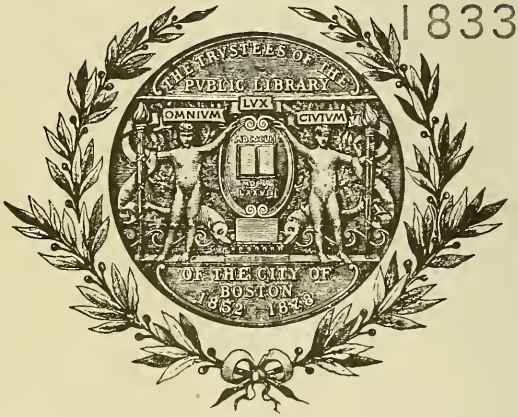

TWENTY-SECOND

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF

THE CITY OF BOSTON

AND

COUNTY OF SUFFOLK.

DECEMBER, 1834.

BOSTON:

J. H. EASTBURN, CITY PRINTER, 18, STATE STREET.

1834.

CITY OF BOSTON.

Office of the Auditor of Accounts,
December 20th, 1834.

The Auditor of Accounts respectfully asks permission to lay before the City Council a series of Documents, shewing the financial transactions of the City Government, during the year which closed on the thirtieth day of April last.

The Statements accompanying this Report are marked A. B. C. D, and E: — and they will serve to shew the APPROPRIATIONS granted by the City Council, for the service of that year, arranged under their respective heads: — the INCOME of the City, during that year, from its various sources of Revenue: — the EXPENDITURES, classed under the different Departments for which they were incurred: — the changes that took place in the CITY DEBT, and the character of that DEBT, as it stood on the first day of May last.

Upon examination of these Documents, it will be perceived that the whole amount of claims actually

audited and allowed during that financial year, under the Appropriations originally granted by the City Council for that year, was		497,919 01
From which, should be deducted, a balance of drafts on the City Treasury, unpaid at the close of the year, amounting to		3,720 88
Leaving the actual Expenditure, at		494,198 13
That, in addition to those expenditures, disbursements were made during that year, under special Orders of the Council, for the following objects, viz : —		
On account of the erection of the New Court House	37,331 55	
To liquidate the claim of Amos Binney's Heirs, to certain Rope Walk Lands, at the bottom of the Common	16,783 23	
For the laying out of various new Streets	71,086 14	
Making an additional expenditure of		125,200 92
And leaving the aggregate Expenditure of that financial year, at		$619,399 05

The resources from which the funds were drawn to meet this amount of expenditure, are as follow, viz : —

From Rents of Lands, Buildings, Wharves, &c. belonging to the City ; — from Income from the County of Suffolk ; — from Interest on Notes and Bonds held by the City ; — from amount received of the Commonwealth for support of State Paupers ; — from Income from the Internal and External Health Departments, from Licenses, &c. &c. the sum of 100,787 82

From Taxes paid in at the City Treasury, during the year 312,646 61

Making the annual Income of that year amount to 413,434 43

There was also received into the City Treasury, during that year, under various Loans authorized by the City Council, for the purpose of meeting the expenditures for the New Court House, for laying out various new Streets, for settling with the Heirs of Amos Binney, for laying a Common Sewer in Canal Street, and to meet certain additional Appropriations, the sum of 205,780 00

Making the aggregate Receipts of the year $619,214 43

Besides which, there was in the City Treasury a balance standing at the credit of the Committee for the Reduction of the City Debt, amounting to		3,776 19
Making the whole amount of funds realized during that financial year		622,990 62
From which, deduct the amount of Expenditures, as before stated		619,399 05
And the balance is the amount of money actually on hand in the City Treasury, on the first day of May, 1834		$3,591 57
The total amount of the City Debt, on the first day of May 1833, as will be found by recurring to a Statement in the twenty-first Annual Report, was		940,358 28
During the last financial year, new Loans were negotiated, amounting to	593,044 00	
Certain portions of the City Debt were paid and cancelled, during that year, amounting to	455,314 00	
Leaving an actual increase of the City Debt, during that year, amounting to		137,730 00

And making the aggregate amount of the City Debt, on the first day of May, 1834		$1,078,088 28
The amount of Notes and Bonds held by, and payable to, the City of Boston, on the first day of May, 1833, was stated, in the 21st Annual Report, at		168,094 70
That Statement was erronious, inasmuch as the amount of two Notes which had been surrendered to the Promissors, by order of the City Council, was inadvertently omitted to be deducted; — they amounted to		3,489 48
Which would have made the actual amount of Bonds and Notes held by the City, on the first day of May, 1833		164,605 22
In the course of the financial year which closed with the month of April last, there was paid into the City Treasury, on account of the principal of those Bonds and Notes, the sum of	37,282 24	
And, during the same year, new Notes and Bonds were received, amounting to	26,313 48	
Making a diminution of that property, to the amount of		10,968 76

And leaving the actual amount of Notes and Bonds held by the City, on the first day of May, 1834, at	$153,636 46
The aggregate amount of the City Debt, on the first day of May last, was, as before stated	1,078,088 28
The amount of Notes and Bonds held by the City, on the same day, was	153,636 46
Leaving a balance against the City, amounting to	$924,451 82

All which is respectfully submitted to the City Council.

WILLIAM HAYDEN, Jr. Auditor.

In Common Council, December 26, 1834.

Read, and thereupon ordered, that the Auditor of Accounts be, and he is hereby, authorized and directed to cause seven thousand copies of the Annual Report of the receipts and expenditures of the last financial year, and the estimates of the current year, together with a particular statement of all City property, to be printed and distributed for the information of the Inhabitants.

Sent up for concurrence.

JOSIAH QUINCY, Jr. *President.*

In the Board of Aldermen, December 29, 1834.

Read, and concurred.

THEODORE LYMAN, Jr. *Mayor.*

(A.)

STATEMENT OF THE APPROPRIATIONS granted by the City Council, to meet the various objects of expenditure, during the financial year, which commenced on the first day of May, 1833, and closed on the thirtieth day of April, 1834.

For Salaries of the Instructors of all the Public Schools, except the Primary Schools: —		
Original Appropriation	37,000 00	
Subsequently added	1,350 00	
		38,350 00
For the Primary Schools: —		
Original Appropriation	17,000 00	
Subsequently added	400 00	
		17,400 00
For repairs, fuel and other contingent expenses, of the Schools: —		
Original Appropriation	7,500 00	
Subsequently added	4,000 00	
		11,500 00
For repairs of Public Buildings: —		
Original Appropriation	3,000 00	
Subsequently added	1,500 00	
		4,500 00
For Burial Grounds, Public Tombs and Funeral Cars: —		
Original Appropriation	1,700 00	
Subsequently withdrawn	400 00	
		1,300 00
For care and improvement of Public Lands, and preparing them for sale: —		5000 00
Amount carried forward		78,050 00

Amount brought forward		78,050 00
For the gradual reclaiming and improvement of the flats at the bottom of the Common, west of Charles street :—		
Original Appropriation	1,000 00	
Subsequently added	700 00	
		1,700 00
For Paving and Repair of Streets : —		
Original Appropriation	25,000 00	
Subsequently added	10,000 00	
		35,000 00
For Widening Streets, and damages already incurred for that purpose : —		
Original Appropriation	25,000 00	
Subsequently withdrawn	3,000 00	
	22,000 00	
Subsequently added	13,000 00	
		35,000 00
For damages incurred by opening Tremont Street, from a point near Hollis Street, to connect with the new Street to Roxbury, over the land of the City west of Washington St.		
Original Appropriation	13,000 09	
Subsequently withdrawn	2,600 00	
		10,400 00
For Salaries of all City and County Officers :		
Original Appropriation	29,000 00	
Subsequently added	2,100 00	
		31,100 00
For the City Watch :		
Original Appropriation	15,000 00	
Subsequently added	5,000 00	
		20,000 00
For Lamps, Oil and Superintendence :		
Original Appropriation	16,000 00	
Subsequently added	3,000 00	
		19,000 00
Amount carried forward		230,250 00

Amount brought forward		230,250 00
For the Fire Department, exclusive of Engine Houses —		
Original Appropriation	8,000 00	
Subsequently added	3,000 00	
		11,000 00
For the erection, rent, and repairs of Engine Houses : —		3,000 00
For Bells and Clocks : —		
Original Appropriation	700 00	
Subsequently added	400 00	
		1,100 00
For Constables : —		1,200 00
For care and improvement of the Common, Malls, Copp's Hill and Fort Hill : —		
Original Appropriation	1,500 00	
Subsequently withdrawn	900 00	
		600 00
For Common Sewers, Wells and Pumps —		
Original Appropriation	4,000 00	
Subsequently added	13,000 00	
		17,000 00
For Building Reservoirs : —		
Original Appropriation	3,000 00	
Subsequently withdrawn	1,000 00	
		2,000 00
For the payment of the Annuity for the purchase of George's and Lovell's Islands, in Boston Harbor : —		400 00
For payments for Militia duty, under a law of the Commonwealth : —		1,000 00
For Printing and Stationary : —		
Original Appropriation	2,000 00	
Subsequently added	2,500 00	
		4,500 00
Amount carried forward		272,050 00

Amount brought forward		272,050 00
For the Internal Health Department, including sweeping the Streets, and removing house dirt, and other nuisances: —		
Original Appropriation	16,000 00	
Subsequently added	9,500 00	
		25,500 00
For the External Health Department — expenses of Quarantine, and repairs of the buildings on Rainsford Island, including the completion of the Commonwealth's Hospital: —		
Original Appropriation	3,000 00	
Subsequently added	1,150 00	
		4,150 00
For the Overseers of the Poor :—		
Original Appropriation	14,700 00	
Subsequently withdrawn	4,800 00	
		9,900 00
For the Directors of the House of Industry:		
Original Appropriation	21,575 00	
Subsequently withdrawn	2,800 00	
		18,775 00
For the House of Reformation:		
Original Appropriation	6,500 00	
Subsequently added	1,600 00	
		8,100 00
For the County of Suffolk, including expenses of the Courts, Jails, House of Correction, and all other charges, except Salaries :—		
Original Appropriation	31,500 00	
Subsequently added	8,000 00	
		39,500 00
For the payment of Interest on the Public Debt of the City :—		
Original Appropriation	41,000 00	
Subsequently added	11,000 00	
		52,000 00
For the reduction of the principal of the Public Debt of the City : —		15,000 00
Amount carried forward		444,975 00

Amount brought forward		$444,975 00
For completing the House of Correction, at South Boston: —		
Original Appropriation	6,000 00	
Subsequently added	900 00	
		6,900 00
For the erection of a School House on the Land purchased for that purpose, situated at the corner of McLean and Blossom streets:		
Original Appropriation	16,500 00	
Subsequently added	3,100 00	
		19,600 00
For the erection of a Sea Wall, near the House of Industry, at South Boston: —		
Original Appropriation	1,500 00	
Subsequently added	2,000 00	
	3,500 00	
Subsequently withdrawn	1,400 00	
		2,100 00
For repairing the damage done by fire, at the Franklin School House: —		4,000 00
For Incidental Expenses, and Miscellaneous Claims, not justly chargeable to any of the foregoing heads of Appropriation: —		
Original Appropriation	4,000 00	
Subsequently added	2,600 00	
		6,600 00
For a Reserved Fund: — to be applied to such purposes as the City Council may deem proper, subsequently to the passage of the annual Appropriation bill: —		
Original Appropriation	18,100 00	
Subsequently added	6,000 00	
	24,100 00	
Subsequently withdrawn, and added to other Appropriations	10,900 00	
		13,200 00
Aggregate amount of the Appropriations, for the financial year 1833–34		$497,375 00

Office of the Auditor of Accounts, December 20th, 1834.

WILLIAM HAYDEN, Jr. Auditor.

(B.)

STATEMENT OF THE INCOME of the City of Boston, during the financial year, which commenced on the first day of May, 1833, and closed on the thirtieth day of April, 1834.

Income for Rents : —		
Amount received for Rents of Stalls, Cellars, and Stands, at Faneuil Hall Market, and for use of the Public Scales, viz :		
For Rents of Stalls,	16,046 41	
For Rents of Cellars	4,306 92	
For Stands near the Market	505 17	
For use of the Public Scales	324 83	
	21,183 33	
Rent of Hall over the Market	3,255 62	
		24,438 95
Amounts received for Rents of the City Hall, viz : —		
For the Post Office and Reading Room	1,900 00	
For Offices in the Basement	1,325 00	
For the Cellars	865 00	
	4,090 00	
Deduct amount of Rent of City Hall, over $3,500, carried to credit of the Committee for the reduction of the City Debt, under an order of the City Council	590 00	
		3,500 00
Amount carried forward		$27,938 95

Amount carried forward			$27,938 95	
Rents of Stores under Faneuil Hall			3,758 80	
Rents of two Wharves on Lynn Street			1,860 31	
Amount of the City's proportion of fees received at the Hay Scales			498 93	
Rent of Deer Island			400 00	
Rents of Lands, and pasturage of Cows, on the Neck			347 04	
Rents of Mill Pond Lands			248 34	
Rents of Lands north of North Market street			156 34	
Rent of Cellar under Ward Room in Ward 3			100 00	
Rent of a piece of Land in Market square			80 00	
Rent of an old Engine House			25 00	
Rent of a small piece of Land on Derne street			5 00	
Rent of the City's right in Winnissimet Ferry			5 00	
			35,423 71	
Income from the County of Suffolk: —				
Received of the Commonwealth, for balances of accounts of costs in criminal cases,		13,653 82		
Received for fines and costs, Police Court	3,619 23			
For fees in Common Pleas and Supreme Judicial Courts	3,023 98			
For fines and costs in Supreme Judicial and Municipal Courts	2,000 30			
For Fees in Police Court	1,734 30			
For Jury Fees at Supreme Court	322 00			
		10,699 81		
Received for forfeited Recognances		875 00		
For Licenses to Innholders, Victuallers Retailers and Confectioners		527 00		
Of the Commonwealth, for support of Paupers in the House of Correction		261 00		
For excise from Justices of Peace		32 00		
Amounts carried forward		26,048 63	35,423 71	

Amounts brought forward		26,048 63	35,423 71
For the following County Rents, viz: —			
Received of the United States, for rent of Court and Jury Rooms in the old Court House	185 00		
Received for Rent of the old County House	41 25		
For use of the Jail, for U. S. prisoners	30 17		
For right of passage over County Land	7 50		
		263 92	
			26,312 55
Income from Interest: —			
Received for Interest on various Bonds, Notes, and other debts due the City, and on deposites in Bank			10,451 55
Income from State Paupers: —			
Amount received of the Commonwealth, for support of State paupers, vfz:			
In the House of Industry		10,538 18	
Assistance to paupers out of the House by the Overseers of the Poor		3,402 55	
In the House of Reformation		710 64	
			14,651 37
Income for the Internal Health Department:—			
Received under contract for sale of House Offal		2,500 00	
For Funeral Fees, and sales of old Iron from Tombs at South Boston		1,523 52	
For sales of Street dirt		287 65	
Received for sales of Furniture purchased in 1832, for the Cholera Hospitals; — for work done in that year, on estates belonging to various individuals — and for rent of a building hired for a Hospital		1,473 50	
			5,784 67
Amount carried over			92,623 85

Amount brought forward		92,623 85
Income from the External Health Department:		
Received of the Commonwealth, on account of the erection of the New Hospital on Rainsford Island	5,000 00	
Received for Quarantine Fees, bills of Health, and permits to visit Rainsford Island	589 25	
		5,589 25
Income from Licenses: —		
Received for Licenses of the Tremont and Warren Theatres	2,454 25	
Received for Licenses of various other Public Exhibitions	101 75	
		2,556 00
Income from Common Sewers: —		
Received for assessments for Common Sewers		18 72
		100,787 82
Income from Taxes: —		
Amount received on account of the Tax of the year 1819	5 40	
" " " " 1820	6 20	
" " " " 1821	3 18	
" " " " 1822	38 26	
" " " " 1823	26 51	
" " " " 1824	62 84	
" " " " 1825	70 35	
" " " " 1826	73 19	
" " " " 1827	92 16	
" " " " 1828	825 86	
" " " " 1829	1,152 19	
" " " " 1830	649 06	
" " " " 1831	1,324 11	
" " " " 1832	7,046 03	
	11,375 34	
" " " " 1833	301,271 27	
		312,646 61
Amount of annual income, during the financial year, which closed April 30th, 1834		413,434 43
Amount carried forward		413,434 43

Amount brought forward		413,434 43
In addition to the above stated items of income, the following amounts have been received from loans, authorized to meet expenditures during the same year, viz: —		
Loan on account of the erection of the new Court House	37,500 00	
Loan on account of the expense of laying out Blackstone street, and extending Broad and Commercial streets	69,500 00	
Loan for the purpose of settling the claim of Amos Binney's Heirs, on account of the Rope Walk Lands, at the Bottom of the Common	16,780 00	
Loan to defray the expense of constructing a large Common Sewer in Canal Street	11,000 00	
Loans to meet certain additional Appropriations	71,000 00	
		205,780 00
Making the aggregate of the Receipts of the year		$619,214 43

Office of the Auditor of Accounts, December 20th, 1834.

WILLIAM HAYDEN, Jr. Auditor.

(C.)

STATEMENT OF THE EXPENDITURES of the City of Boston, during the financial year which commenced on the first day of May, 1833, and closed on the thirtieth day of April, 1834.

Salaries and compensation of the Instructers of all the Schools, except the Primary Schools;		
Instructers of the Latin School, in School Street	4,825 28	
" " English High School, in Pinckney Street	4,733 33	
" " Eliot School, in North Bennet Street	3,807 78	
" " Hancock School in Hanover Street	3,500 00	
" " Mayhew School, in Hawkins Street	4,085 00	
" " Wells School, in Blossom Street	1,064 53	
" " Bowdoin School, in Derne street	3,500 00	
" " Boylston School in Washington Square	3,639 44	
" " Adams School, in Mason Street	3,758 00	
" " Franklin School, in Washington Street	3,650 00	
" " School at South Boston	1,350 00	
Instructer of the African School, in Belknap Street, half his Salary being paid from the Donation of Abiel Smith, Esq.	400 00	
		38,313 41
Amount carried forward		38,313 41

Amount brought forward		38,313 41
Primary Schools ;—		
Paid to Instructresses of sixty-four Schools, and of two new Schools part of the year, for their personal services, rent of a portion of the Rooms, &c	13,603 95	
Paid the rents of School Rooms hired by the City	2,785 74	
For sundry repairs of School Rooms, for Stoves, &c.	189 51	
Allowance, under an Order of the City Council, to each School, towards the expenses of fuel	657 50	
For Rewards to the Scholars, $2 to each School	128 00	
		17,364 70
Repairs, fuel, and all other contingent expenses, of the Schools ;—		
Amount expended, during the year, for repairs and supplies of the several Schools, as follows, viz :—		
English High School, Pinkney street	2,430 69	
Franklin School, Washington street	1,974 23	
Eliot School, North Bennet street	793 14	
Bowdoin School, Derne street	753 64	
Mayhew School, Hawkins street	617 36	
Hancock School, Hanover street	594 46	
Adams School, Mason street	308 18	
Latin School, School street	299 06	
Boylston School, Washington square	254 73	
Hawes School, South Boston	134 12	
African School, Belknap street	79 46	
	8,239 07	
Paid for fuel for all the Schools	1,239 75	
Paid for new Stoves and Grates for the School Houses	1,146 71	
Paid for improvements in the ventilation of the Schools	365 92	
Expenses of examination, medals, &c.	315 72	
Salary of the Secretary of the School Committee	100 00	
Supply of Ink for all the Schools	90 00	
Amounts carried forward,	11,497 17	55,678 11

Amounts brought forward	11,497 17	55,678 11
Deduct Cash, received for old Stone from one of the School Houses repaired	2 09	
		11,495 08
Repairs of Public Buildings ; —		
Expended for Repairs of Faneuil Hall Market ;—including the expense of two Wells and Pumps for the use of the Market	1,619 34	
For Repairs of Faneuil Hall ; — including the alterations of the Doors, Stairway, and partitions, to make the Hall easier of access	1,128 86	
For Repairs of the City Hall, and lighting the same with Gas -	697 03	
For Repairs of Sheds, &c. at the City Stables - - - -	332 31	
For Alterations and repairs of the North Watch House - -	267 43	
For Repairs of the Platforms on the City Wharf - - - -	160 80	
For Repairs of Buildings on Deer Island - - - - - -	132 95	
For Repairs of the Hay Scales -	69 25	
For Repairs of Ward Rooms -	51 85	
Repairs of a building hired for a Cholera Hospital - - -	15 50	
For Plans of Repairs of House of Reformation - - - -	15 00	
		4,490 32
Care and repairs of the Burial Grounds, Public Tombs, and Funeral Cars, and for the construction of new Public Tombs ; —		
Expended for the erection of four new Public Tombs in the South Burial Ground, and for repairs of other Tombs belonging to the City - - - - - -	705 36	
Expended for improving the Burial Grounds, repairing Walls, setting out trees, &c. - - - - -	255 60	
For a new Iron Gate, at the South Burial Ground - - - -	153 90	
For care and Repairs of the Funeral Cars - - - - - -	152 69	
		1,267 55
Amount carried forward		72,931 06

Amount brought forward		72,931 06
Care and improvement of the Lands belonging to the City, and preparing them for sale ;—		
Expended for laying out streets, filling up lands, building fences, and other charges, to improve the City Lands, and render them saleable		4,994 78
Gradual reclaiming and improvement of the flats at the bottom of the Common, west of Charles Street ; —		
Expended for carting on, and leveling dirt, to fill up the Flats - - - - - -		1,696 35
Paving and repair of Streets ; —		
Paid for Paving Stones, Gravel, Bricks, Lumber, and other materials, used on the streets - -	14,759 96	
Paid to Pavers, for work done in paving and repairing various streets of the City - - -	10,089 70	
Expended in repairing the Free Bridge to South Boston and the several bridges over the Mill Creek - - - - - -	2,226 90	
Paid laborers, for work done on streets - - - - -	4,330 36	
For stone, for McAdamizing - -	2,089 33	
For carting stones, gravel, and dirt	1,857 06	
Paid the wages of a Superintendent of the men breaking Stones for the streets, for a part of the year -	133 33	
	35,486 64	
Deduct amount received for paving Stones, Gravel, &c. sold - -	535 42	
		34,951 22
Widening Streets : —		
Expended for widening and improving the following Streets, viz :—		
For extending Deacon Street to Merrimack Street - - -	7,125 45	
For widening Pond and Salem Streets	3,727 28	
For widening Sudbury Street -	3,149 50	
For widening Beacon Street at the corner of Tremont - - -	3,056 47	
Amounts carried forward	17,058 70	114,573 41

Amounts brought forward	17,053 70	114,573 41
For widening Derne Street - -	2,285 23	
For laying out a Street on the Neck Lands, between Dedham and Brookline Streets - - -	2,146 21	
For widening Essex Street - -	2,032 00	
Ann Street - - - - -	1,997 99	
Reducing the level of May Street -	1,750 00	
Widening Cross Street - - -	1,128 18	
Washington Street, near Suffolk Place - - - - -	792 00	
Bedford Street - - - -	682 73	
Extending Chesnut Street west of Charles Street - - - -	600 00	
Widening McLean Street - -	595 22	
Pearl Street - - - -	587 00	
Brattle Square - - - -	584 66	
Mount Vernon Street - - -	500 00	
Hanover, Fleet, and Garden Court Streets - - - - -	472 72	
Summer Street - - - -	394 00	
High Street - - - - -	346 00	
Hawkins Street - - - -	274 50	
Purchase Street - - - -	244 75	
Vine Street - - - - -	175 00	
Federal, corner of Williams Street -	105 00	
Green Street - - - -	79 79	
Salutation Street - - - -	46 75	
Dedham Street - - - -	20 00	
Charter Street - - - -	10 00	
Surveying, drawing plans, &c. -	89 00	
		34,997 43
Opening Tremont street, from a point near Hollis Street, to connect with the new street to Roxbury, over land of the City west of Washington street ;—		
Paid for land taken, and damages incurred, in consequence of extending Tremont street -		10,382 01
Salaries of all City and County Officers —		
Paid the Salaries of the following Officers, for one year, viz : —		
Charles Wells, Mayor, three quarters	1,875 00	
Amounts carried forward	1,875 00	159,952 85

Amounts brought forward	1,875 00	159,952 85
Theodore Lyman, Jr. Mayor, one quarter - - - - -	625 00	
Richard D. Harris, City and County Treasurer and Collector, including Clerk hire - - - -	2,500 00	
Samuel F. M'Cleary, City Clerk, including Clerk hire, - -	2,100 00	
Richard G. Wait, Clerk Common Council, - - - - -	500 00	
Samuel Norwood, Assessor - -	1,200 00	
Henry Bass, Assessor - - -	1,200 00	
Thomas Jackson, Assessor - -	1,200 00	
Thomas C. Amory, Chief Engineer of the Fire Department - -	1,000 00	
John Pickering, City Solicitor -	800 00	
Samuel H. Hewes, Superintendent of Burial Grounds - - -	900 00	
Jerome V. C. Smith, Resident Physician at Hospital Island - -	1,200 00	
John Minot, Keeper of Hospital Island - - - - - -	350 00	
Johnson Colby, Messenger to the City Council - - - -	600 00	
Benjamin Pollard, City Marshal -	900 00	
Charles B. Wells, Deputy City Marshal, part of the year - -	694 00	
Matthias Ellis, Deputy City Marshal, part of the year - - -	520 22	
Hezekiah Earl, Deputy City Marshal, part of the year - - -	472 00	
John Rupp, Deputy City Marshal, part of the year - - - -	428 62	
Francis C. Whiston, Deputy City Marshal, part of the year - -	262 22	
Zephaniah Sampson, Superintendent of Streets - - - -	1,000 00	
Caleb Hayward, Clerk of Faneuil Market, - - - - - -	900 00	
James Phillips, Keeper of Faneuil Hall, part of the year - -	45 28	
William Hayden, Jr. Auditor of Accounts - - - - - -	1,400 00	
Amounts carried forward	22,672 34	159,952 85

Amounts brought forward,		22,672 34	159,952 85
William Warner, Superintendent of South Boston Free Bridge -		400 00	
Joel N. Bates, Superintendent of Boston South Bridge, part of the year - - - - - - -		100 50	
B. J. Gurney, Superintendent of Boston South Bridge, part of the year		3 33	
Paid Clerk hire and extra services of the Assessors - - - -		450 00	
		23,631 17	
Peter O. Thacher, Judge of the Municipal Court, being equal to the amount allowed him by the Commonwealth -	750 00		
Benjamin Whitman, Justice Police Court, part of the year - -	1,187 50		
William Simmons, Justice Police Court - -	1,500 00		
John Gray Rogers, Justice Police Court -	1,500 00		
James C. Merrill, Justice Police Court, part of the year - - - - -	166 67		
Thomas Power, Clerk Police Court - - -	1,400 00		
William Knapp, Assistant Clerk Police Court -	800 00		
		7,304 17	
City Watch ;—			30,935 34
Paid for services of the Watchmen employed by the City - -		18,327 32	
For rents and repairs of Watch Houses - - - - - -		600 61	
Supplies of fuel, oil, &c. for the Watch Houses - - - -		510 21	
Compensation to the Captain of the Watch, - - - - - -		400 00	
Paid expenses of defending Watchmen, in suits in Court instituted against them - - - -		80 25	
			19,918 39
Lamps, Oil, and Superintendence ;—			
Amount paid for Oil and Wicking, for the Street Lamps, - - -		11,516 28	
Amounts carried forward		11,516 28	210,806 58

Amounts brought forward	11,516 28	210,806 58
Paid for the services of Lamp Lighters, - - - - - - -	5,846 23	
Paid for new Lamps, Posts, Ladders, &c. and for repairing Lamps, Posts and Ladders, - - - -	874 67	
Compensation to the Superintendent of Lamps, - - - -	400 00	
Expense of lighting Faneuil Hall Market, - - - - -	215 21	
Paid for Gas, for several Street Lamps, - - - - - -	124 00	
		13,976 39
Fire Department, exclusive of Engine Houses;—		
Expended for repairs of Engines, Hooks, Ladders, Hose Carriages, &c. - - - - - - -	4,717 57	
For new Hose, Hose Screws, Buckets, Caps, Badges, Bags, Belts, and Torches;—and for furniture, fuel, oil, and other articles supplied for the Engines, and Engine Companies, - - - -	3,773 35	
Annual Allowance to the Engine, and the Hook and Ladder Companies, in conformity to the Ordinance establishing the Fire Department, - - - -	1,675 00	
Paid for the Design and Engraving, for Certificates to be issued to members who have served seven years in the Fire Department, -	430 00	
Paid for Horses, to draw Engines to and from fires, - - - -	348 50	
Paid to an individual, for damage sustained by him, while on service in the Fire Department, - -	50 00	
		10,994 42
Erection, rent, and repairs, of Engine Houses;—		
Expended for repairing Engine and Hook and Ladder Houses, and Rooms for the firemen, and their Bucket Carriages, - - -	1,749 09	
Paid rents of various Engine Houses, hired by the city, - - -	1,240 18	
		2,989 27
Amount carried forward		243,766 66

Amount brought forward		243,766 66
Bells and Clocks ;—		
Paid for ringing bells to denote the hours of the day, - - -	482 77	
For care and repairs of the public Clocks, - - - - -	286 57	
For ringing bells for the City and Ward meetings, and other public occasions, - - - -	159 92	
Paid on account of a bell broken in ringing for fire, - - - -	168 77	
		1,098 03
Constables ;—		
Paid for services of Constables, for the preservation of the peace, in and about Ann and Broad streets,	460 82	
For notifying and attending the General and Ward meetings, - -	341 30	
For various other services, in different parts of the City, - -	396 13	
		1,198 25
Care and Improvement of the Common, Malls, Copp's Hill, and Fort Hill ;—		
Paid for labor, - - - -	319 92	
For repairs of Fences, - - -	138 10	
For Trees, - - - - -	51 14	
For Gravel, - - - - -	27 59	
		536 75
Common Sewers, Wells, and Pumps ;—		
Amount expended for the construction and repairs of Common Sewers in Fayette, Cross, South Margin, Devonshire, Lynn, Brighton, Castle, Broad, Washington, Canal, Prospect, Pearl, Pine, Butolph, Cambridge, Clark, Front, Fleet, Garden Court, Spring, Prince, Thacher, Pond and Poplar streets, Spring Lane, and into the bay at the bottom of Beacon Street ;— and, also, for building Cess Pools in Blossom, Cambridge, Cross, South Margin, Pleasant, Battery March, Broad, Prospect, Clark, North Market, Charles and Carver Streets, - - - -	16,884 79	
Amounts carried forward	16,884 79	246,649 69

Amounts brought forward	16,884 79	246,649 69
For repairs of Public Wells and Pumps, - - - - - -	109 92	
		16,994 71
Building Reservoirs ;—		
Expended for the construction of a large Reservoir in Washington street, at the intersection of Castle street, to contain water for the extinguishment of fire, - - -	1,010 16	
For a similar Reservoir in Washington street, near the residence of John D. Williams, Esq. - -	951 57	
For repairs of other Reservoirs, -	29 08	
		1,990 81
Annuity for the purchase of George's and Lovell's Islands, in Boston Harbor ;—		
Paid this year's Annuity; being the amount which the City has contracted to pay, each year, during the life of the individual of whom the Islands were purchased, - - - - - -		400 00
Payments for Militia Duty ;—		
For this amount paid to persons who had performed Militia Duty, under a recent Act of the Legislature, - - - - - -		808 50
Printing and Stationary ;—		
Paid for Printing done for the City,	2,157 66	
For advertising, - - -	1,493 89	
For Stationary, and Binding Books,	657 45	
		4,309 00
Internal Health Department ;—including sweeping the Streets, and removing House Dirt and other nuisances ;—		
Paid for labor in collecting and carrying off the House Offal and other nuisances, - - -	8,478 79	
For labor in sweeping the Streets, and removing the Street Dirt, -	8,027 16	
For Grain, Hay, and Straw, used at the City Stables, - - -	5,009 66	
Expense of cleaning out a portion of the Mill Creek, to abate a nuisance, - - - - - -	1,945 00	
Amounts carried forward	23,460 61	271,152 71

Amounts brought forward	23,460 61	271,152 71
For Tools, Iron, Steel, Coal, and various small articles, for the Blacksmith's and Wheelwright's Shops, - - - - -	801 31	
For repairs of Wagons, Carts, and Harnesses, - - - - -	477 93	
For five additional Horses purchased for the use of this Department, - - - - -	632 00	
For Brooms, Water Pots, Buckets, Oil, Medicines for the Horses, and other small supplies for the Stables, - - - - -	521 06	
Paid for a second hand Chaise, for the use of this Department, -	130 00	
For services of an Assistant to the Superintendent, - - -	120 00	
	26,142 91	
Deduct amount of work done by the men and teams attached to the Internal Health Department, for other departments of the City Government, and charged to those departments, - -	1,119 31	
		25,023 60
External Health Department:—expenses of Quarantine, and repairs of the buildings on Rainsford Island, including the completion of the Commonwealth's Hospital;—		
Expended for completing the new Small Pox Hospital, - -	1,380 25	
Expenses attending the visitation of the Island, by the City Council, and the Committee on Quarantine, - - - - -	861 81	
Paid for services of Boat-men employed in the Department, -	837 00	
For repairs of the buildings and fences on the Island, - -	421 98	
Amounts carried forward	3,501 04	296,176 31

Amounts brought forward	3,501 04	296,170 31
For repairs of the Quarantine Boats, Cordage, and other supplies, including a new suit of sails for the Boat, - - -	420 92	
For boarding and nursing various sick and destitute persons, -	107 01	
Paid for a small Boat, - -	80 00	
For Quarantine Flags, and Medicines for the Hospital, - -	44 97	
		4,153 94
Overseers of the Poor :—		
Amount paid to the Treasurer of the Board of Overseers of the Poor, for disbursements by the members of that Board, in their respective Wards, for the occasional relief of sick and destitute persons - - - -	4,000 00	
Paid Pensions and Grants, allowed to various destitute persons, by the Board of Overseers of the Poor - - - - -	3,343 00	
Expenses of burying Paupers -	925 00	
Salary of the Clerk to the Board of Overseers of the Poor -	625 00	
Stationary for the use of the Board	36 86	
		8,929 86
House of Industry :—		
Expended for victualling the Inmates of the House - -	11,132 44	
For Salaries to the superintendent and his assistant, chaplain, physician, farmer, clerk of the Directors, two school teachers and overseers of the kitchen and the clothing department, and the gate keeper - - - -	3,766 83	
For repairs of buildings, and for lumber for Coffins - - -	850 33	
Amounts carried forward	15,749 60	309,260 11

Amount brought forward,	15,749 60	309,260 11
Paid for Clothing for the Inmates	1,420 66	
For Fuel and Light, - -	1,967 90	
For the Hospital - - -	212 73	
For the Directors' Office, Fuel, Lights, &c. - - - -	73 56	
For the Farm, and other purposes connected therewith - -	505 86	
For the transportation of Paupers	250 52	
For Carriage Hire for the Directors	133 50	
For repairing Boat, - - -	125 42	
For Furniture - - - -	289 10	
For conveying Lunatics to and from the Hospital, at Worcester	104 12	
For various incidental expenses, of small amounts, - - -	351 12	
	21,184 09	
Of the above expenditure, there was paid from the Income of the establishment at South Boston, and other sources within the control of the Directors - -	2,656 29	
Leaving the amount in fact drawn from the City Treasury, for the support of the House of Industry - - - - -		18,527 80
House for the Employment and Reformation of Juvenile Offenders ;—		
Expended for victualing the inmates of the House, and Family Table,	2,730 56	
For Salaries of Superintendent and Chaplain, Assistant Superintendent, Matron, &c. - - -	1,703 06	
For Fuel and Lights, - -	435 77	
For Clothing for the Inmates, -	571 02	
For Repairs of the Buildings, -	560 50	
For Furniture, - - -	441 41	
Boatmen's wages, while the establishment was at Fort Warren -	203 00	
Amounts carried forward,	6,645 32	327,787 91

Amounts brought forward	6,645 32	327,787 91
Expenses of moving to and from Fort Warren, and repairs of buildings there - - -	195 74	
For sundry contingent expenses,	525 25	
	7,366 31	
Of the above expenditure, there was paid from the Income of the establishment, and other sources available to the Directors -	720 89	
Leaving the amount in fact drawn from the City Treasury, for the support of the House of Reformation - - - -	6,645 42	
Amount expended, under an order of the City Council, in fitting up a portion of the House of Correction at South Boston, as a House of Reformation - -	1,753 10	
		8,398 52
County of Suffolk, including expenses of Courts, Jails, House of Correction, and all other charges, except salaries ;—		
Paid sundry persons, as per bills and receipts authorized by the County Board of Accounts, being for charges arising in the Courts, and for the maintenance and keeping of Prisoners in the Jail and House of Correction, -	13,632 14	
To witnesses, Constables, &c., for attendance at the several Courts,	10 205 32	
Paid to Jurors, at the several Courts	9,268 98	
Paid on County Drafts of the Mayor ; being for that portion of the County expenses which comes under the control of the Mayor and Aldermen, as exercising, in part, the authority formerly vested in the Court of Sessions, -	5,197 63	
Amounts carried forward	38,304 07	336,186 43

Amounts brought forward	38,304 07	336,186 43
Paid for services of the County Board of Accounts, - -	543 00	
For work done by the Health Department, for the County, -	119 37	
Paid to Coroners, Jurors, &c., on inquisitions, - - - -	132 22	
Salary of the Clerk of the Overseers of the House of Correction, a part of the year, - -	336 11	
Sundry expenses of the House of Correction, on Fort Warren, the last year, - - - -	216 14	
		39,650 91
Interest on the Public Debt of the City ;—		
Paid the Interest accruing on various Notes and Certificates of Stock issued by the City, and on moneys borrowed for the purposes of the government, during the year, - - -		53,084 84
Reduction of the Principal of the Public Debt of the City ;—		
Amount paid over to the Committee on the Reduction of the Public Debt of the City, being the amount appropriated by the City Council, for that purpose, - - - - -		15,000 00
Completing the alterations of the House of Correction, at South Boston ;—		
Expended on said House, during the year, -		6,857 25
School House, to accommodate the Citizens residing at the Western part of the City ;—		
Expended for the erection of a School House, on the lot of land purchased the last year, on the corner of McLean and Blossom Streets		19,536 85
Erection of a Sea Wall, near the House of Industry, at South Boston ;—		
Expended on said Wall, during the year -		2,059 74
Repairs of the Franklin School House ;—		
Expended for repairing, in part, the damage done by fire, to that School House - -		3,944 15
Amount carried forward		476,320 17

Amount brought forward		476,320 17
Incidental Expenses, and Miscellaneous Claims; — not justly chargeable to any of the foregoing heads of Appropriation:—		
Paid the rent of three buildings hired the last year, as Cholera Hospitals, and the expenses of keeping one of them as a Hospital, through the year - -	2,299 05	
Paid to Persons employed in the City Treasurer's Office, making alphabetical lists of delinquent Taxes, under an order of the the City Council - -	885 00	
Expenses attending the celebration of the Anniversary of American Independence - - -	517 05	
Paid for the services of an Assistant to the Clerk of the Market, and for Watchmen employed at the Market - - - -	477 62	
For furniture, and repairs of furniture, for the City Hall - -	475 60	
For fuel and lights for the City Offices - - - -	341 52	
Paid for Lamps furnished in the year 1826, for lighting Faneuil Hall Market - - -	325 78	
For Powder for the Militia, at the Fall Review, and making the same into Cartridges - -	282 71	
For fuel and sundry small expenses at the Market - - -	261 72	
Paid Costs of Court, and various expenses of suits in which the City was a party - - -	261 46	
For Carriage hire, for Committees of the City Council - -	231 83	
Paid an individual for damage done by the upsetting of a Sleigh in Broad street, in consequence of a defect in the street -	200 00	
Amounts carried forward	6,559 34	476,320 17

Amounts brought forward	6,559 34	476,320 17
Paid for refreshments to Committees of the City Council, and to the Ward Officers - -	183 55	
For building a Wall and Fence at the Mill Creek - - -	172 95	
For use of Halls, for Ward meetings - - - - - -	152 00	
For making up the past Records of the Common Council -	150 00	
For surveying and drawing plans	137 75	
For services in the Mayor's Office, filing documents and papers -	100 00	
Expenses of a public sale of City Stock - - - - - -	69 50	
Paid damages incurred by removing a building, as a nuisance, from Hatters' Square - -	61 82	
Paid for cleaning the Offices, at the City Hall - - - -	58 25	
For recording Deeds, Mortgages, &c. to the City - - -	57 00	
Expenses of a public sale of a building on Fort Hill, purchased the last year, for a Cholera Hospital - - - - -	48 25	
Paid for services of a Messinger to the Assessors - - -	37 00	
Amount refunded to persons erroniously taxed - - -	35 75	
Paid for use of a Steam Boat, to visit the House of Correction on Governor's Island - -	25 00	
For Ward Signs, to put up in the Streets - - - -	12 00	
For a Copy of Bigelow's Digest, for the Mayor's Office - -	10 00	
Paid for Standard Measures, for the use of the Sealer of Measures	12 00	
Sundry items of expenditure, of very small amounts - -	57 58	
		7,939 74
Amount carried forward		484,259 91

Amount brought forward		484,259 91
Amount paid by the City Treasurer, during the year, for services rendered by Deputy Collectors employed by him - - -		340 00
Reserved Fund ;—applicable to such purposes as the City Council may deem proper, subsequently to the passage of the annual Appropriation bill ;—		
The following disbursements were made from the Reserved Fund, under special Orders of the City Council, viz :—		
Expenses attending the Reception of the President of the United States -	10,385 15	
Amount paid, in full of damage done to the Cargo of the Brig Curlew, owing to the insecurity of the Public Stores at Rainsford Island - - - -	1,665 95	
Paid for land and buildings on Castle Street, for a Primary School House - - - -	800 00	
Paid for Lectures to the Instructers of the Public Schools, on Mulkey's system of Orthoepy -	468 00	
		13,319 10
Making the amount allowed, during this financial year, under the ordinary annual Appropriations of the City Council - - -		497,919 01
To which should be added, the amount of sundry drafts of former years, remaining unpaid at the commencement of this financial year		562 27
		498,481 28
From this should be deducted, the amount of drafts remaining unpaid, at the close of this financial year - - - - -		4,283 15
And the actual Expenditure, under the ordinary annual Appropriations of the financial year 1833—34, is - - - - -		494,198 13
Amount carried forward		494,198 13

Amount brought forward		494,198 13
In addition to the above Expenditures, the following disbursements were made, and the funds to meet them derived from Loans, under special Orders of the City Council, viz :—		
On account of the erection of the New Court House - - -	37,331 55	
For the liquidation of the claim of Amos Binney's Heirs, to a portion of the Ropewalk Lands, at the bottom of the Common -	16,783 23	
On account of laying out a new Street, over the course of the ancient Mill Creek, now called Blackstone Street - -	18,879 08	
On account of the extension of Commercial Street to Hanover Street - - - - - -	37,112 94	
On account of the extension of Broad street to Sea street -	10,321 18	
For the Extension of Prince street to North Square - -	4,772 94	
		125,200 92
Making the actual total of Expenditures, during the financial year which closed April 30, 1834. - - - - - - - -		$619,399 05

Office of the Auditor of Accounts, December 20th, 1834.

WM. HAYDEN, Jr. Auditor.

(D.)

Statement in relation to the Public Debt of the City of Boston.

The amount of the City Debt on the first day May, 1833, as per statement in the Twenty first Annual Report, was		$940,358 28
From that time, to the first day of May 1834, *the following Stock and Notes were issued, viz:—*		
Amount borrowed to meet the current expenses of the year, in anticipation of the Taxes of 1833, under an Order of the City Council, passed April 29th, 1833 -	188,264 00	
Amount borrowed under an Order of the City Council, passed April 8th, 1833, authorizing a Loan for the erection of a New Court House - - - -	37,500 00	
Amount borrowed under an Order of the City Council, passed August 19th, 1833, to liquidate a claim of Amos Binney's Heirs, on account of the Rope Walk Lands, at the bottom of the Common - - - -	16,780 00	
Amount borrowed under Orders of the City Council, passed October 8th, 1833, and February 27th, 1834, authorizing Loans for the redemption of other portions of the City Debt - -	199,000 00	
Amounts carried forward	441,544 00	940,358 28

Amounts brought forward	441,544 00	940,358 28
Amount borrowed under Orders of the City Council, passed Nov. 4th, 1833, and March 10th, and April 14th, 1834, to defray, in part the expense of laying out Blackstone street, and extending Broad and Commercial streets	69,500 00	
Amount borrowed under an Order of the City Council, passed Nov. 25th, 1833, to defray the expense of a Common Sewer in Canal street - - -	11,000 00	
Amount borrowed under Orders of the City Council, passed Dec. 24th, 1833, and March 10th, and April 14th, 1834, to meet certain additional Appropriations	71,000 00	
Making the whole amount of City Stock issued during the financial year 1833—34 - -		593,044 00
		1,533,402 28
From the above amount, there are to be deducted the following payments on account of the City Debt, within the same year, viz;—		
Paid the whole amount of the Loan negotiated in anticipation of the Taxes of 1833, under an Order of the City Council, passed April 29th, 1833 - - -	188,264 00	
Paid the balance of the Loan made in anticipation of the Taxes of 1832. - - - - -	1,050 00	
Paid the last instalment of the five per cent. Stock of 1828 -	5,000 00	
Paid, in part, the Loan contracted in 1828, at 5 per cent. interest, for building the City Wharf -	10,000 00	
Amounts carried forward	204,314 00	1,533,402 28

Amounts brought forward	204,314 00	1,533,402 28
Paid on account of a Loan contracted in 1830, at 4 per cent. interest, for the redemption of other portions of the City Debt	97,500 00	
Paid the amount of a Loan authorized by an Order of the City Council passed Dec. 19th, 1825, at 5¼ per cent. interest -	16,000 00	
Paid on account of the Debt contracted for the erection of Faneuil Hall Market, at 5 and 6 per cent. interest - - -	14,000 00	
Paid the whole amount of a Loan contracted in 1833, for the purchase of Brown's Wharves, at the North part of the City, at 5½ per cent. interest - -	40,000 00	
Paid on account of a Loan negociated under an Order of the City Council, passed April 28th, 1832, at 5 per cent. interest	38,000 00	
Paid the whole amount of a Loan at 4 per cent. interest, contracted in 1830 for the redemption of other portions of the City Debt	15,000 00	
Paid on account of Loan contracted in 1832, at 5 per cent. interest, for the Preservation of the Health of the City -	21,500 00	
Making the whole amount paid on account of the City Debt, during the financial year 1833—34 - - - - - -		455,314 00
And leaving the aggregate amount of the City Debt, on the first day of May, 1834 -		$1,078,088 28

Office of the Auditor of Accounts, December 20th, 1834.

WM. HAYDEN, Jr. Auditor.

(E.)

The character of the Public Debt of the City, on the first day of May, 1834, was as follows, viz.

Amount due on a Note given for money deposited in the Treasury, for a special purpose, at five per cent interest - - - -		1,000 00
Amount of a Loan contracted to quiet certain claims to the Ropewalk Lands;—payable in the year 1834, at four per cent interest -		58,000 00
Amount unpaid of a Loan contracted, under an Order of the City Council passed December 28th 1825, for the purchase of an Estate for the improvement of Court Street;—payable at the decease of a person having a life estate in the premises, at five per cent. interest -		20,000 00
Amount of a Certificate of Stock issued on account of the purchase of a lot of Land on Eliot Street, for an Engine House, payable in March, 1835, at five per cent. interest -		1,700 00
Amount of Stock issued to defray the expenses of Widening Merchants Row, viz;—		
Stock payable in the year 1836, at five per cent. interest - -	20,000 00	
Stock payable in the year, 1836, at six per cent. interest - -	7,000 00	
		27,000 00
Amount carried forward		107,700 00

Amount brought forward		107,700 00
Amount of four and a half per cent. Stock sold at auction, under an Order of the City Council passed October 2d, 1826, to raise funds for the redemption of certain portions of the City Debt, bearing a higher rate of interest; the principal to be redeemed in the year 1840, 1845, and 1850 - - - -		95,000 00
Amount unpaid of the Debt contracted for the erection of Faneuil Hall Market, and for the improvements connected therewith, payable at various times, and bearing interest as follows, viz;—		
At 4½ per centum per annum	2,000 00	
At 4¾ per centum per annum	5,000 00	
At 5 per centum per annum	166,300 00	
At 6 per centum per annum	100,000 00	
		273,300 00
Amount of Stock payable in 1835, at four and a half and five per cent, interest; issued under an Order of the City Council, passed October 27th, 1828, authorizing a Loan for the construction of a Wharf east of Faneuil Hall Market - - - - - - -		7,360 25
Amount of Stock issued under an Order of the City Council, passed September 6th, 1830, authorizing a Loan for the redemption of other portions of the City Debt; payable in eight years, at four per cent. interest -		2,500 00
Amount of Stock issued under an Order of the City Council, passed June 10th, 1829, authorizing a Loan for the redemption of other portions of the City Debt;—payable in six and eight years, at four and a half per cent. interest - - - - - - -		50,000 00
Amount carried forward		535,860 25

Amount brought forward	535,860 25
Amount of Stock issued under an Order of the City Council passed June 10th, 1829, authorizing a Loan for the payment of the amount due to the Mercantile Wharf Corporation ;—payable in six years, at four and a half per cent. interest - - - -	18,520 50
Amount of Stock issued under Orders of the City Council passed May 24th, September 13th, October 11th, and December 27th, 1830, authorizing Loans for repairing and fitting up the Old State House, payable in five years, at four per cent. interest - -	11,000 00
Amount of Stock issued under an Order of the City Council, passed April 28th, 1832, authorizing a Loan of $68,000, payable in two and three years at five per cent. interest	29,927 53
Amount of Stock issued under an Order of the City Council, passed June 20th, 1832, authorizing a Loan for the Preservation of the Health of the City ;—payable in two years, at five per cent. interest - - -	25,000 00
Amount of Stock issued under an Order of the City Council, passed April 5th, 1833, authorizing a Loan for the redemption of other portions of the City Debt ;—payable $20,000 in three years, at five per cent. interest, and the balance in ten years, at four per cent. interest - - - - - - -	53,000 00
Amount of Stock issued under an Order of the City Council, passed April 8th, 1833, authorizing a Loan for the Erection of a New Court House, payable in one year, at 6 per cent. interest - - - - - -	37,500 00
Amount of Stock issued under an Order of the City Council, passed August 19th, 1833, for the liquidation of a claim of Amos Binney's Heirs against the City ;—payable in one year, at 6 per cent. interest - - - -	16,780 00
Amount carried forward	727,588 28

Amount brought forward	727,588 28
Amount of Stock issued under Orders of the City Council, passed October 8th, 1833, and February 27th, 1834, authorizing Loans for the Redemption of other portions of the City Debt:—payable in one year, at 6 per cent. interest - - - - - - -	199,000 00
Amount of Stock issued under Orders of the City Council, passed November 4th, 1833, and March 10th, and April 14th, 1834, authorizing Loans on account of the expense of laying out Blackstone street, and extending Broad and Commercial streets;—payable in six months, and one year, at 6 per cent. interest - - - - - - - -	69,500 00
Amount of Stock issued under an Order of the City Council, passed November 25th, 1833, authorizing a Loan to defray the expense of constructing a Common Sewer in Canal street:—payable in one year, at 6 per cent. interest - - - - - - -	11,000 00
Amount of Stock issued under Orders of the City Council, passed December 24th, 1833, and March 10th, and April 14th, 1834, authorizing Loans to meet certain additional Appropriations:—payable in six months, and one year, at 6 per cent. interest - -	71,000 00
Total amount of the City Debt, May 1st, 1834	$1,078,088 28

Office of the Auditor of Accounts, December 20th, 1834.

WM. HAYDEN, Jr. Auditor.

Dr. City of Boston *in Account Current* { *from May* 1, 1833, *to May* 1, 1834, } *with* Richard D. Harris, *City Treasurer.* Cr.

1834, May 1.	To Cash paid Mayor's Drafts, as per Vou. A.	523,151 96	1834, May 1.	By Balance of Acc't ren'd May 1, 1833,	669 74
	To " " Interest, as per Vou. B.	53,071 34		By Cash rec'd for Taxes, as per Vou. F.	312,646 61
	To " " Notes Payable, as per Vou. C.	455,314 00		By " " " City Notes issued, as per Vou. G.	593,044 00
	To " " Militia, as per Vou. D.	808 50		By " " " Bonds & Notes rec'ble as per Vou. H.	37,282 24
	To " " Sundry Bills, as per Vou. E.	390 00		By " " " Rents, as per Vou. I.	24,018 45
				By " " " Interest, as per Vou. K.	10,451 55
				By " " " Support of Paupers in H. of Industry, as per Vou. L.	10,538 18
				By " " " Support of Paupers in H. of Refor. as per Vou. L.	710 64
				By " " " Support of Paupers by Overseers of Poor, as per Vou. L.	3,402 55
				By " " " Hospital Rainsford Island, as per Vou. L.	5,000 00
				By " " from City Auditor, as per Vou. M.	51,230 15
		$ 1,032,735 80			$ 1,048,994 11

May 1, 1834. Errors Excepted. RICHARD D. HARRIS, *City Treasurer.*

Dr. *County of Suffolk in Account Current* { *from May* 1, 1833, *to May* 1, 1834. } *with Richard D. Harris, County Treasurer.* Cr.

1834, May 1.	To Cash paid County Drafts, as per Vou. N.	5,197 63	1834, May 1.	By Cash rec'd for Rent, as per Vou. S.	263 92
	To " " Jail and House of Correction, as per Vou. O.	12,433 32		By " " " Excise on Justice Commissions, as per Vou. T.	32.00
	To " " Witnesses, Jurors, Inquest, &c. as per Vou. P.	19,606 52		By " " " Fines and Costs, Municipal & S.J.Courts, as per Vou. U.	2,000 30
	To " " Board of Accounts, as per Vou. Q.	543 00		By " " " Fines and Costs, Police Court, as per Vou. V.	3,619.23
	To " " Sundry Bills, as per Vou. R.	1,198 82		By " " " Fees C.C.P. & S.J.C. as per Vou. W.	3,023 98
				By " " " Fees Justice Court, as per Vou. X.	1,734 30
				By " " " Fees Jury S. J. C. as per Vou. Y.	322 00
				By " " " Forfeited Regognizances, as perVou Z.	875 00
				By " " " Paupers H. of Correction, as perVou.L.	261 00
				By " " " Balances of Acc'ts, as per Vou. L.	13,653 82
				By " " " License Fees, as per Vou. A.	527 00
		$38,979 29			$26,312 55

May 1, 1834. Errors Excepted. RICHARD D. HARRIS, *County Treasurer.*

Dr. RICHARD D. HARRIS, *Treasurer of the City of Boston and County of Suffolk.* Cr.

1834, May 1,	To Cash as per Account Current with City of Boston, -	1,048,994 11	1834, May 1.	By Cash as per Account Current with City of Boston, - -	1,032,735 80
	To Cash as per account Current with County of Suffolk,	26,312 55		By Cash as per Account Current with County of Suffolk, -	38,979 29
				By Cash Balance, - - -	3,591 57
		1,075,306 66			1,075,306 66

MAY 1, 1834. Errors Excepted. RICRARD D. HARRIS, *City and County Treasurer.*

BOSTON, May 24, 1834. The Committee appointed by the City Council, under an order of May 22, 1834, to audit and settle the accounts of the City and County Treasurer, from April 30, 1833, to May 1, 1834, being the close of the financial year, have attended to that duty, and find the accounts are correctly stated, and that there are proper vouchers for the same. The Committee find that there has been received at sundry times since April 30, 1833, for the Account of the City of Boston, one million, forty-eight thousand, nine hundred and ninety-four dollars, and eleven cents, and that, there has been paid on the same account, one million, thirty-two thousand, seven hundred and thirty-five dollars, and eighty cents, leaving a balance due to the City, of sixteen thousand, two hundrd and fifty-eight dollars, and thirty-one cents.

The Committee also find that there has been received on account of the County of Suffolk, during the same period, twenty-six thousand, three hundred and twelve dollars, and fifty-five cents, and that there has been paid, on the same account, thirty-eight thousand, nine hundred and seventy nine dollars and twenty-nine cents,—leaving a balance against the County, of twelve thousand, six hundred, sixty-six dollars, and seventy-four cents,—and leaving a final balance in the Treasury of three thousand, five hundred, ninety-one dollars and fifty-seven cents, and that the notes paid by the Treasurer have been duly cancelled.

SAMUEL FALES,
HENRY J. OLIVER,
LEVI BARTLETT,
CHARLES LEIGHTON,
JOHN B. TREMERE, } *Committee.*

In the Board of Aldermen, May 26, 1834. Read and accepted. Sent down for concurrence. THEODORE LYMAN, Jr. *Mayor.*

In Common Council, May 29, 1834. Read and accepted, in concurrence.

JOSIAH QUINCY, Jr. *President.*

ESTIMATE OF EXPENDITURES

AND

Ways and Means, for the present financial year.

The Ordinance, "establishing a system of accountability in the expenditures of the City," requiring that the Auditor shall in the month of February annually, make and lay before the City Council, an estimate of the amount of money necessary to be raised for the expenditure of the ensuing financial year, under the respective heads of appropriation, such an Estimate, together with an Estimate of Ways and Means to meet the expenditures, was laid before the City Council, on the 28th of February last. Those Estimates were referred to a Joint Committee, by whom an order was reported, which was passed by the City Council, in the following form, viz:

CITY OF BOSTON

An order relative to specific Appropriations.

It is ordered by the City Council, That to defray the expenses of the City of Boston, and the County of Suffolk, for the next financial year, which commences on the first day of May, one thousand eight hundred and thirty-four, and closes on the thirtieth day of April, one thousand eight hundred and thirty-five, the following sums of money be, and the same are hereby, respectively, appropriated;—that is to say—

For Salaries of the Instructers of all the Schools, except the Primary Schools, - - -	41,500 00
For the usual annual expenses of the Primary Schools, - - - - - - - -	18,000 00
For Repairs, fuel, and other contingent expenses, of all the Schools, except the Primary Schools	7,500 00
Amount carried forward,	67,000 00

Amount brought forward	67,000 00
For completing the repairs of the Franklin School House, - - - - - - - - -	4,000 00
For Repairs of Public Buildings - - -	4,000 00
For Burial Grounds, Public Tombs, and Funeral Cars, - - - - - - - -	1,700 00
For Care and Improvement of the Public Lands, and preparing them for sale, - - -	5,000 00
For the gradual reclaiming and improvement of the Flats at the bottom of the Common, west of Charles street, - - - - - -	1,500 00
For Paving and Repairs of Streets, - -	30,000 00
For Widening and Extending Streets, - - -	25,000 00
For Salaries of all City and County Officers, -	31,000 00
For the City Watch, - - - - - -	25,000 00
For Lamps, Oil, and Superintendence, - -	18,000 00
For fixtures for the use of Gas, to light a portion of the Streets of the City, - - -	3,500 00
For the Fire Department, exclusive of Engine Houses, - - - - - - - - -	10,000 00
For the Erection, Rent, and Repairs, of Engine Houses, - - - - - - - - -	3,000 00
For Bells and Clocks, - - - - - -	1,000 00
For Constables, - - - - - - -	1,200 00
For Care and Improvement of the Common, Malls, Fort-Hill and Copp's Hill, - -	1,500 00
For Common Sewers, Wells and Pumps, -	4,000 00
For Building Reservoirs, - - - - -	1,500 00
For Payment of the Annuity for the Purchase of George's and Lovell's Islands, in Boston Harbour, - - - - - - - - -	400 00
For payment for Militia Duty, under a Law of the Commonwealth, - - - - - -	2,200 00
For Printing and Stationary, - - - - -	3,000 00
For the Internal Health Department, including sweeping the Streets, and removing House Dirt and other nuisances, - - - - -	24,000 00
Amount carried forward	267,500 00

Amount brought forward	267,500 00
For the External Health Department ;—expenses of Quarantine, and Repairs of the Buildings on Rainsford Island, - - -	2,000 00
For the Overseers of the Poor ;—besides moneys received for the support of Poor belonging to other Towns, (all moneys accruing for the support of State Paupers to be paid into the City Treasury,) - - - - - - -	12,930 00
For the Directors of the House of Industry ;—besides Income from the Establishment at South Boston, and moneys received for the support of Poor belonging to other Towns, (all moneys accruing for the support of State Paupers to be paid into the City Treasury,)	20,100 00
For the Establishment for the Employment and Reformation of Juvenile Offenders, - -	6,500 00
For the County of Suffolk ;—including expenses of the Courts, Jails, House of Correction, and all other charges, except Salaries, -	31,500 00
For the Payment of Interest on the Public Debt of the City, - - - - - - -	55,000 00
For the Reduction of the Principal of the Public Debt of the City, - - - - - -	15,000 00
For the continuation of the Sea Wall, near the House of Correction, at South Boston, -	1,500 00
For the purpose of making a survey, to ascertain the practicability and expense of obtaining a steady and copious supply of pure and soft water, - - - - - - - -	2,000 00
For Incidental Expenses, and Miscellaneous Claims, not justly chargeable to any of the foregoing heads of Appropriation, - -	5,000 00
For a Reserved Fund, the following sums, viz:—For the purchase of land, and erection of buildings, for the accommodation of Primary Schools, - - - - - - - -	12,500 00
Amount carried forward	431,530 00

Amount brought forward	431,530 00
For the erection of two new buildings, the construction of a Rain Water Cistern, and for improving the ventilation and cleanliness of the present buildings, at the House of Industry, if the City Council should hereafter consider these measures as proper to be adopted,	4,600 00
and, also, to be applied to such purposes as the City Council may hereafter deem proper,	13,900 00

And it is further ordered, That no excess in any of the respective Appropriations aforegoing, shall be allowed by the Auditor of Accounts, or paid by the Treasurer of the City and County, unless authorized by an Order of the City Council.

The aggregate Amount of Appropriations included in the foreging order, is - - - $450,030 00

Estimate of the Ways and Means to meet the Expenditures of the City, for the ensuing financial year, which commences on the first day of May, 1834, and closes on the thirtieth day of April, 1835.

Probable Income from the City Rents, - -		34,000 00
Interest on Bonds and Notes held by the City, and on deposites in Bank, - - - -		10,000 00
From the Commonwealth, for support of State Paupers, - - - - - - - -		14,000 00
From the Health Department, including Quarantine fees, Funeral fees, sales of Street Dirt, &c.		4,000 00
From Licenses for Public Exhibitions, &c. -		2,000 00
From the County of Suffolk ; including County Rents, civil and criminal costs, fines, fees, jury verdicts, licenses to Retailers, &c. -		20,000 00
Outstanding Taxes, small debts, &c. - -		1,030 00
Making the estimated Income of the City, independent of Taxes, - - - - - -		85,030 00
Proposed amount of Tax to be assessed, for the ensuing financial year, - - - - - -	370,000 00	
From which, deduct for probable abatements, - - - - -	5,000 00	
Leaving the net Income from the Tax of the year,		365,000 00
And making the total of Revenue, calculated upon for the financial year, 1834—35, -		$450,030 00

REAL AND PERSONAL PROPERTY

Of the City of Boston and County of Suffolk.

The Common.
Fort Hill—and sundry lots of land adjoining.
Land on various Streets, formerly the Mill Pond.
Upland and Flats at the bottom of the Common, including the purchase from the former occupants of the Ropewalk Lands.
Lands on each side of the Neck; comprising about seven millions of square feet of land, exclusive of Streets and Public Squares.
Two Malls on the Neck.
A lot of Land on Pleasant Street, occupied by the State for a Laboratory.
A lot of Land on the south side of the street leading from Washington Street to South Boston Bridge.
A lot of Land on Eliot Street, purchased for a Watch House, Engine House, &c.
Land and building on School street, formerly occupied as an Engine House.
Engine Houses, and the land on which they stand, in Milk, Salem, Mason, Leverett, and East streets, Dock square, Pemberton Hill, and at South Boston.
House and Land on Merrimack Street, for Engine House and Fire Hook and Ladder Company.
Four Burial Grounds in the City.
One do. on the Neck.
One do. South Boston.
One Tomb in Copp's Hill Burial Ground, being the particular property of the City.
Tomb in the South Burial Ground, with four apartments, for the interment of children.
One Tomb in the Granary Burial Ground.
Fourteen Tombs in the South Burial Ground.
One Tomb in the Chapel Burial Ground.
Faneuil Hall, with the stores under, and the land contiguous to the same.
The New Market House at the east end of Faneuil Hall.

The City Wharf, east of Faneuil Hall Market, leased at $10,000 per annum.
Two Wharves on Lynn Street, purchased two years since, at $49,000.
The City Hall.
A fish Stall at the north part of the City.
County Court House and Land, in School street.
Court House and Prisons in Leverett street.
New Court House, and Land connected therewith, near Court street.
House of Industry, House of Correction, two Houses for Coloured Poor, School House, Slaughter House, and other out-buildings, and sixty-one acres of Land at South Boston :—together with the Stock on hand, the furniture, the farming utensils, and various articles appertaining to the establishment.
Deer Island, and the buildings thereon.
Hospital on Rainsford Island, built in 1819, and a Cottage for the Resident Physician, built in 1829.
Two Hay Scales and three City Pounds.
Ward Room and Cellar, in Ward No. 3, and about 1600 feet of land contiguous thereto.
Stables on the Mill Pond.

Eliot School House	in North Bennet street.	
Wells,	do.	in Blossom Street.
Mayhew,	do.	in Hawkins street.
Latin,	do.	in School street.
Adams,	do.	in Mason street.
Hancock,	do.	in Hanover street.
Bowdoin,	do.	in Derne street.
Boylston,	do.	Fort Hill.

Hawes School House at South Boston.
Franklin School House, in Washington street.
English High School House, in Pinckney street.
Old Franklin School House, now occupied as a Ward Room, Engine House, Watch House and Primary School House.
School House on the Western Avenue, occupied by a Primary School.
Primary School House, and Land. in Castle Street.
Primary School House on the Neck Lands.
Twenty Fire Engines, and one at the House of Industry.

Hose Carriages, six or seven thousand feet of Hose, three hundred and ten pairs of Buckets, twenty Pump Hoses, Hose Screws, Caps, Trumpets, Badges, and various other implements, appertaining to the Fire Department.
The Boat Massachusetts, with her three small boats, and other appurtenances, in the Quarantine service.
Forty-three Horses, with Wagons, a Chaise, Carts, Harnesses, &c. in the service of the city.
Carriage for transportation of Paupers.
Five Funeral Cars, with harnesses complete.
Various public Wells and Pumps.
About forty thousand feet of Common Sewers, laid by the City within the last eleven years, and now under the control of the City Government.
Thirty-four Reservoirs constructed by the City, within the last seven years.
Thirteen hundred asd seventy Lamps.
Market Scales, Weights, &c.

BONDS AND NOTES HELD BY THE CITY.

Notes received on account of the sale of the Alms House Estate, in Leverett Street, secured by mortgage, ...	48,425 15
Notes received on account of sales of neck lands	31,817 33
Various other bonds and notes, in the hands of the City Treasurer, ...	1,454 71
Notes and Bonds transferred to the City Treasury, by the committee on the extension of Faneuil Hall Market ;—amount remaining unpaid, ...	41,640 57
Note received on account of a lot of land, or flats, near the Franklin School House, .	1,666 00
Notes received for sales of lands on Merchants' Row, Ann and Clinton Streets, . .	16,235 65
Amount carried forward,	141,239 41

Amount brought forward,	141,239 41
Notes received on account of sale of land on the Mill Pond, - - - - - -	6,793 58
Notes received for sales of lands and flats, near South Boston Bridge, - - -	1,163 47
Note received in part payment for a House on Fort Hill, heretofore occupied by the City as a Cholera Hospital . . .	4,440 00
Making the whole Amount of Notes and Bonds held by the City, - - - - -	$153,636 46

STATEMENT OF THE FRANKLIN FUND.

Estimated amount of the Franklin Fund as stated in the last Annual Report, - -	19,666 90
Amount of increase, during the year four and a half per cent. - - - - -	885 01
Present value of the Fund, - - -	$20,551 91

Donation of Mrs. Joanna Brooker, and others, to the Selectmen of the Town of Boston, for the time being; the Interest of which is to be disposed of for the relief of Poor Widows, and Sick People, at their discretion.

One Note and Mortgage, - - - -	1,166 66
One Note and Mortgage, - - - -	1,503 39
One Certificate of City Stock, - - -	1,300 00
	$3,970 05

The Interest on the above has been paid in equal proportions to the Aldermen, and by them distributed, agreeably to the wills of the donors.

Donation of Abiel Smith, Esq. to the Selectmen of the Town of Boston, for the time being; the Income of which is to be approe priated to the support of a School for the Instruction of Peopl- of Color in said town, in Reading, Writing, and Arithmetic.

20 Shares in the Newburyport Turnpike Road.
20 do. in the Second New-Hampshire Turnpike Road.
5 do. in the Rhode-Island Bridge Company.
1 Share in the Boston Theatre.
1 do. in the Boston Bath House.
$3986 67 Certificate of City 5 per cent. Stock.
5 Shares in Suffolk Bank.